



# TAX INVOICE

Invoice# 678955

**Manjunatha Hardware**

: No. 22, 5th Cross, 1st Block, R.T. Nagar,  
Bangalore - 560032  
Bangalore  
Karnataka  
India  
GSTIN 29AABMS0175C3Z6

Bill To:

Divya Nair  
78, Indiranagar 1st Stage Bengaluru, Karnataka  
560038 India  
Bengaluru  
Karnataka  
India  
GSTIN 24DFBMS0175C3Z6

Invoice Date : Jun 05, 2022

Due Date : Jun 19, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Dr. Fixit Kwik N Ezee Wall Gap & Crack Filler, 300 gm	5647	8	400	288.00 9	288.00 9	0.00 0	3200.00
Sub Total								3200.00
SGST (9%)								288.00
CGST (9%)								288.00
<b>TOTAL</b>								<b>Rs.3,776.00</b>